

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Davis, Dorothy Lewis

Case Number: 05 B 25603

Judge: Goldgar, A. Benjamin

Filed: 6/28/05

Printed: 9/3/08

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: July 31, 2008

Confirmed: August 9, 2005

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	9,868.05	
Secured:		2,672.70
Unsecured:		3,937.32
Priority:		0.00
Administrative:		2,600.00
Trustee Fee:		509.98
Other Funds:		148.05
Totals:	9,868.05	9,868.05

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Peter F Geraci	Administrative	2,600.00	2,600.00
2. Nuvell Financial Services	Secured	0.00	0.00
3. Ford Motor Credit Corporation	Secured	2,672.70	2,672.70
4. B-Line LLC	Unsecured	383.80	670.38
5. Asset Acceptance	Unsecured	84.54	147.65
6. B-Line LLC	Unsecured	1,176.21	2,054.50
7. Ford Motor Credit Corporation	Unsecured	42.29	73.86
8. Cavalry Portfolio Services	Unsecured	463.12	808.94
9. Capital One	Unsecured	104.18	181.99
10. Direct Merchants Bank	Unsecured		No Claim Filed
11. Systems & Services Technologies	Unsecured		No Claim Filed
12. United States Dept Of Education	Unsecured		No Claim Filed
		<u>\$ 7,526.84</u>	<u>\$ 9,210.02</u>

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
3%	19.32
5.5%	137.09
5%	37.40
4.8%	77.78
5.4%	174.09
6.5%	64.30
	<u>\$ 509.98</u>

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

A handwritten signature in dark ink, appearing to read "M. Marshall", is written over a horizontal line.